

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appln. Serial No.: 10/757,071
Filing Date: January 13, 2004
Applicant(s): Hedding, Matthew M.

Group Art Unit: 1734
Examiner: Tadesse, Yewebdar T.
Attorney Docket No.: 43807.001

Title: SPRAY BOX FOR APPLYING STAIN, PAINT, OR OTHER COATINGS TO BOARDS

REQUEST FOR GRANTING OF REFUND
IMPROPER CHARGE TO DEPOSIT ACCOUNT

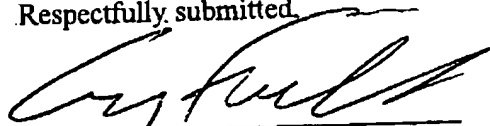
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P.O. Box 1450
Alexandria, VA 22313-1450

To the Commissioner:

On October 26, 2005, applicant's attorney filed a timely response to the final Office Action of October 18, 2005. Language regarding a two-month extension of time was erroneously included in the response. On November 7, 2005, applicant's attorney's deposit account #18-2055 was charged \$450 for a two-month extension fee. (A copy of the November 2005 Deposit Account Statement is enclosed with the entry highlighted.) Since the response was timely filed, there was no need for an extension. Therefore, it is requested that the deposit account charge be refunded.

The Commissioner is authorized to make the appropriate refund of \$450 by crediting Deposit Account No. 18-2055.

Respectfully submitted,



Craig A. Fieschko, Reg. No. 39,668
DEWITT ROSS & STEVENS S.C.
US Bank Building
8000 Excelsior Drive, Suite 401
Madison, Wisconsin 53717-1914
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I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to:

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Date of Deposit: January 11, 2006
Signature: Marilyn S. Hanson

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Deposit Account Statement

Requested Statement Month: November 2005
Deposit Account Number: 182055
Name: DEWITT ROSS & STEVENS
Attention: MARILYN S. HANSON
Address: 8000 EXCELSIOR DR
City: MADISON
State: WI
Zip: 53717-1914
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/03	1	09882509	51321-003	2252	\$165.00	\$9,136.00
11/03	11	10309635	78104.051	2202	\$25.00	\$9,111.00
11/07	1	10757071	43807001	1252	\$450.00	\$8,661.00
11/15	108	E-REPLENISHMENT		9203	-\$1,252.00	\$9,913.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$9,301.00	\$640.00	\$1,252.00	\$9,913.00	

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